

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 18-34010**

Re: MARUJA CARRASCOSO
9-10 5TH STREET
FAIR LAWN, NJ 07410

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$30,000.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/21/2018	\$500.00	1466914355	02/26/2019	\$500.00	24844598728
04/02/2019	\$500.00	25856481993	04/23/2019	\$500.00	5801667000
05/17/2019	\$500.00	5867757000	07/02/2019	\$500.00	26076055803
07/29/2019	\$500.00	6048169000	08/29/2019	\$500.00	6131657000
10/01/2019	\$500.00	6217743000	11/20/2019	\$500.00	26046964337
12/27/2019	\$500.00	6431756000			
Total Receipts: \$5,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,500.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			272.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,750.00	100.00%	4,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERIFINANCIAL SOLUTIO	UNSECURED	0.00	*	0.00	
0002	AMERICAN HONDA FINANCE CORPORAT	UNSECURED	373.19	*	0.00	
0003	QUANTUM3 GROUP LLC	UNSECURED	3,190.69	*	0.00	
0004	UNITED STATES TREASURY/IRS	PRIORITY	1,772.27	100.00%	0.00	
0006	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	4,263.56	*	0.00	
0007	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	0.00	100.00%	0.00	
0009	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	449.55	*	0.00	
0011	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	720.23	*	0.00	
0012	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	482.80	*	0.00	
0013	UNITED STATES TREASURY/IRS	UNSECURED	882.60	*	0.00	
0014	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	
0015	INTERNAL REVENUE SERVICES	UNSECURED	0.00	*	0.00	
0016	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	531.00	100.00%	0.00	

Total Paid: \$5,022.00

See Summary

Chapter 13 Case # 18-34010

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$5,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$5,022.00 = Funds on Hand: \$478.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.